

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-31175 (JNP)

Christiana M. Miller
1418 Haddon Avenue
Camden, NJ 08103

Monthly Payment: \$315.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/30/2023	\$297.00	03/31/2023	\$400.00	05/05/2023	\$700.00	05/23/2023	\$604.00
07/10/2023	\$500.00	08/29/2023	\$500.00	10/26/2023	\$285.00	11/27/2023	\$300.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTIANA M. MILLER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$4,090.00	\$4,090.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$300.00	\$300.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	BOBBETT MALCOLM	0	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE, N.A.	33	\$583.39	\$0.00	\$0.00	\$0.00
3	COMMERCIAL ACCEPTANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CORNERSTONE FOOT & ANKLE	0	\$0.00	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING, LLC	33	\$74.96	\$0.00	\$0.00	\$0.00
6	DIVERSIFIED CONSULTANTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	EOS CCA	33	\$0.00	\$0.00	\$0.00	\$0.00
8	FINGERHUT WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$1,886.40	\$0.00	\$1,886.40	\$0.00
10	KML LAW GROUP PC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	MIDFIRST BANK	24	\$5,161.87	\$3,798.69	\$1,363.18	\$1,859.16
12	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	REGIONAL ACCEPTANCE CORPORATION	33	\$10,375.88	\$0.00	\$0.00	\$0.00
14	SPRINT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
16	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$372.01	\$0.00	\$0.00	\$0.00
17	THE COOPER HEALTH SYSTEM	0	\$0.00	\$0.00	\$0.00	\$0.00
18	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
19	US ASSET MANAGEMENT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	USDOE/GLELSI	33	\$0.00	\$0.00	\$0.00	\$0.00
21	DEPARTMENT OF THE TREASURY	33	\$217.87	\$0.00	\$0.00	\$0.00
22	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	VERIZON BY AMERICAN INFOSOURCE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	VERIZON WIRELESS	0	\$0.00	\$0.00	\$0.00	\$0.00
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
27	LVNV FUNDING, LLC	33	\$822.15	\$0.00	\$0.00	\$0.00
28	MTAG CUST FOR FIG CAPITAL INVESTMENTS NJ13,	24	\$522.39	\$388.51	\$133.88	\$182.59
29	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$0.00
30	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$200.00
31	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$200.00

Case Steps

Start Date	No. Months	Payment
12/01/2019	46.00	\$0.00
10/01/2023	Paid to Date	\$12,298.00
11/01/2023	13.00	\$315.00
12/01/2024	Projected end of plan	

Total payments received this period: \$3,586.00

Total paid to creditors this period: \$3,241.75

Undistributed Funds on Hand: \$0.00

Arrearages: \$645.00

Attorney: BARBARA J. SNAVELY, ESQUIRE